

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2012 - 2013**  
**Payment Issue Date: 09/28/2012**

	Gross Claim	Total
IMPERIAL COUNTY	\$519.07	\$519.07
INYO COUNTY	\$36,167.35	\$36,167.35
LAKE COUNTY	\$48,801.67	\$48,801.67
LASSEN COUNTY	\$1,305.97	\$1,305.97
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$3,458.13	\$3,458.13
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$64,469.21	\$64,469.21
<b>Total</b>	\$154,721.40	\$154,721.40